

Field Office_____

Reviewer_____

0.1 Strengths and Successes

0.2 Weaknesses and Needs

0.3 Recommended Actions

Field Office

| Requested DOE Actions | Actions Taken | Qualitative Thoroughness of Actions |
|---|--|-------------------------------------|
| 1.1.1 Establish a Chemical Approval Process | | |
| 1.1.2 Reassess Existing Vulnerabilities: | Refers to published vulnerability reports. Fill in only those that apply to the site. Indicate significant vulnerabilities, if open (hazard still exists, even if mitigated) or closed (hazard removed from site); for open vulnerabilities, note whether a plan and schedule to close exists. | |
| Chemical | | |
| Plutonium | | |

| Requested DOE Actions | Actions Taken | Qualitative Thoroughness of Actions |
|--|---------------|-------------------------------------|
| High Enrichment Uranium | | |
| Spent Fuel | | |
| Tomsk - red oil | | |
| 1.1.3 Assess DOE Technical Competence --implement training if needed | | |
| 1.1.4 Assess Lessons Learned and Occurrence Reporting | | |

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| Requested Contractor Actions | Actions Taken | Qualitative Thoroughness of Actions |
|---|---------------|-------------------------------------|
| 1.2.1 Review use and storage of chemicals | | |
| 1.2.2 Dispose of unneeded chemicals | | |
| 1.2.3 Evaluation of new vulnerabilities on a continuing basis | | |
| 1.2.4 Assess technical competence-- implement training if needed | | |

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| Requested Actions | Actions Taken | Qualitative Thoroughness of Actions |
|---|---------------|-------------------------------------|
| 2.0 August 27,1997 Peña lessons learned memo. Indicate existence of emergency planning status in year-end report. | | Not in review scope. |
| 3.1 Identify and characterize waste storage tanks* *Provide actions to complete evaluations and appropriate corrective actions. | | |
| 3.2 Understand all possible waste storage chemical reactions* *Provide actions to complete evaluations and appropriate corrective actions. | | |
| 3.3 Provide notification on tanks posing or having unaddressed hazards | | |